

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200158
PAYMENT ISSUE DATE: 01/02/2013

ADELANTO CITY TREASURER

11600 Air Expressway

ADELANTO, CA 92301

Financial Activity

Additional Description:

Gas Tax

***** Please disregard the Year To Date figure. Sorry for the inconvenience. *****

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 11/24/2012 To 12/23/2012

Payment Calculations:

Population for all Cities	32,541,172
City Population	31,765
City Per Capita Amount for Section 2105	0.28000000
City Per Capita Amount for Section 2107	0.51000000
HUT 2107.5	\$0.00
HUT 2103	\$30,870.28
HUT 2105	\$9,027.17
HUT 2106	\$6,690.74
HUT 2107	\$16,101.11
Gross Claim	\$62,689.30
Net Claim / Payment Amount	\$62,689.30
YTD Amount:	\$101,520.15

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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BLUE LAKE CITY TREASURER
PO BOX 458

BLUE LAKE, CA 95525

Financial Activity

Additional Description:

Gas Tax

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HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 11/24/2012 To 12/23/2012

Payment Calculations:

Population for all Cities	32,541,172
City Population	1,265
City Per Capita Amount for Section 2105	0.28000000
City Per Capita Amount for Section 2107	0.51000000
HUT 2107.5	\$0.00
HUT 2103	\$1,229.37
HUT 2105	\$359.50
HUT 2106	\$710.52
HUT 2107	\$641.21
Gross Claim	\$2,940.60
Net Claim / Payment Amount	\$2,940.60
YTD Amount:	\$4,951.89

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BRADBURY CITY TREASURER
600 WINSTON AVE

BRADBURY, CA 91010

Financial Activity

Additional Description:

Gas Tax

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HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 11/24/2012 To 12/23/2012

Payment Calculations:

Population for all Cities	32,541,172
City Population	1,065
City Per Capita Amount for Section 2105	0.28000000
City Per Capita Amount for Section 2107	0.51000000
HUT 2107.5	\$0.00
HUT 2103	\$1,035.00
HUT 2105	\$302.66
HUT 2106	\$603.95
HUT 2107	\$539.83
Gross Claim	\$2,481.44
Net Claim / Payment Amount	\$2,481.44
YTD Amount:	\$4,160.68

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CLOVERDALE CITY TREASURER
PO BOX 217

CLOVERDALE, CA 95425

Financial Activity

Additional Description:

Gas Tax

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HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 11/24/2012 To 12/23/2012

Payment Calculations:

Population for all Cities	32,541,172
City Population	8,665
City Per Capita Amount for Section 2105	0.28000000
City Per Capita Amount for Section 2107	0.51000000
HUT 2107.5	\$0.00
HUT 2103	\$8,420.94
HUT 2105	\$2,462.47
HUT 2106	\$2,259.01
HUT 2107	\$4,392.13
Gross Claim	\$17,534.55
Net Claim / Payment Amount	\$17,534.55
YTD Amount:	\$28,605.25

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ETNA CITY TREASURER
P.O. BOX 460

ETNA, CA 96027

Financial Activity

Additional Description:
Gas Tax

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HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 11/24/2012 To 12/23/2012

Payment Calculations:

Population for all Cities	32,541,172
City Population	781
City Per Capita Amount for Section 2105	0.28000000
City Per Capita Amount for Section 2107	0.51000000
HUT 2107.5	\$0.00
HUT 2103	\$759.00
HUT 2105	\$221.95
HUT 2106	\$609.06
HUT 2107	\$395.87
Gross Claim	\$1,985.88
Net Claim / Payment Amount	\$1,985.88
YTD Amount:	\$3,403.41

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GONZALES CITY TREASURER
PO BOX 647

GONZALES, CA 93926

Financial Activity

Additional Description:

Gas Tax

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HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 11/24/2012 To 12/23/2012

Payment Calculations:

Population for all Cities	32,541,172
City Population	9,114
City Per Capita Amount for Section 2105	0.28000000
City Per Capita Amount for Section 2107	0.51000000
HUT 2107.5	\$0.00
HUT 2103	\$8,857.29
HUT 2105	\$2,590.07
HUT 2106	\$1,607.71
HUT 2107	\$4,619.72
Gross Claim	\$17,674.79
Net Claim / Payment Amount	\$17,674.79
YTD Amount:	\$28,311.86

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LIVE OAK CITY TREASURER
9955 LIVE OAK BLVD

LIVE OAK, CA 95953

Financial Activity

Additional Description:
Gas Tax

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HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 11/24/2012 **To** 12/23/2012

Payment Calculations:

Population for all Cities	32,541,172
City Population	8,791
City Per Capita Amount for Section 2105	0.28000000
City Per Capita Amount for Section 2107	0.51000000
HUT 2107.5	\$0.00
HUT 2103	\$8,543.39
HUT 2105	\$2,498.28
HUT 2106	\$2,063.64
HUT 2107	\$4,456.00
Gross Claim	\$17,561.31
Net Claim / Payment Amount	\$17,561.31
YTD Amount:	\$28,502.75

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MONTAGUE CITY TREASURER
PO BOX 428

MONTAGUE, CA 96064

Financial Activity

Additional Description:

Gas Tax

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HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 11/24/2012 To 12/23/2012

Payment Calculations:

Population for all Cities	32,541,172
City Population	1,523
City Per Capita Amount for Section 2105	0.28000000
City Per Capita Amount for Section 2107	0.51000000
HUT 2107.5	\$0.00
HUT 2103	\$1,480.10
HUT 2105	\$432.82
HUT 2106	\$807.69
HUT 2107	\$771.98
Gross Claim	\$3,492.59
Net Claim / Payment Amount	\$3,492.59
YTD Amount:	\$5,876.82

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NEVADA CITY TREASURER
317 BROAD ST

NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Gas Tax

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HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 11/24/2012 To 12/23/2012

Payment Calculations:

Population for all Cities	32,541,172
City Population	3,121
City Per Capita Amount for Section 2105	0.28000000
City Per Capita Amount for Section 2107	0.51000000
HUT 2107.5	\$0.00
HUT 2103	\$3,033.09
HUT 2105	\$886.94
HUT 2106	\$1,827.35
HUT 2107	\$1,581.98
Gross Claim	\$7,329.36
Net Claim / Payment Amount	\$7,329.36
YTD Amount:	\$12,579.93

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NEWMAN CITY TREASURER
PO BOX 787

NEWMAN, CA 95360

Financial Activity

Additional Description:

Gas Tax

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HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 11/24/2012 To 12/23/2012

Payment Calculations:

Population for all Cities	32,541,172
City Population	10,824
City Per Capita Amount for Section 2105	0.28000000
City Per Capita Amount for Section 2107	0.51000000
HUT 2107.5	\$0.00
HUT 2103	\$10,519.12
HUT 2105	\$3,076.03
HUT 2106	\$2,466.79
HUT 2107	\$5,486.49
Gross Claim	\$21,548.43
Net Claim / Payment Amount	\$21,548.43
YTD Amount:	\$34,942.75

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SAN JOAQUIN CITY TREASURER
PO BOX 758

SAN JOAQUIN, CA 93660

Financial Activity

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HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 11/24/2012 To 12/23/2012

Payment Calculations:

Population for all Cities	32,541,172
City Population	4,071
City Per Capita Amount for Section 2105	0.28000000
City Per Capita Amount for Section 2107	0.51000000
HUT 2107.5	\$0.00
HUT 2103	\$3,956.33
HUT 2105	\$1,156.92
HUT 2106	\$1,078.78
HUT 2107	\$2,063.52
Gross Claim	\$8,255.55
Net Claim / Payment Amount	\$8,255.55
YTD Amount:	\$13,412.10

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SAND CITY TREASURER
ATTN: CITY MANAGER
1 SYLVAN PARK
SAND CITY, CA 93955

Financial Activity

Additional Description:

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HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 11/24/2012 To 12/23/2012

Payment Calculations:

Population for all Cities	32,541,172
City Population	337
City Per Capita Amount for Section 2105	0.28000000
City Per Capita Amount for Section 2107	0.51000000
HUT 2107.5	\$0.00
HUT 2103	\$327.51
HUT 2105	\$95.77
HUT 2106	\$444.66
HUT 2107	\$170.82
Gross Claim	\$1,038.76
Net Claim / Payment Amount	\$1,038.76
YTD Amount:	\$1,817.28

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WESTMORLAND CITY TREASURER
P O BOX 699

WESTMORLAND, CA 92281

Financial Activity

Additional Description:

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HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2012

Collection Period: 11/24/2012 To 12/23/2012

Payment Calculations:

Population for all Cities	32,541,172
City Population	2,444
City Per Capita Amount for Section 2105	0.28000000
City Per Capita Amount for Section 2107	0.51000000
HUT 2107.5	\$0.00
HUT 2103	\$2,375.16
HUT 2105	\$694.55
HUT 2106	\$809.16
HUT 2107	\$1,238.82
Gross Claim	\$5,117.69
Net Claim / Payment Amount	\$5,117.69
YTD Amount:	\$8,375.04

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